



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131

CAMPAIGN GROUP
ATTN: ACCT PAYABLE
1600 LOCUST STREET
PHILADELPHIA, PA 19103



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131
PHONE: (215) 878-9700

INVOICE

REMIT TO: ABC INC. WPVI-TV
14285 Collection Center Drive
Chicago, IL 60693

PAGE: 1

BILL TO:
CAMPAIGN GROUP
ATTN: ACCT PAYABLE
1600 LOCUST STREET
PHILADELPHIA, PA 19103

REP: LOCAL/PHILADELPHIA
SLSP: OHLEY, DIRK
ADV: KANE ATTORNEY GEN, COMM T
PROD: KANE ATTORNEY GENERAL

INVOICE NUMBER: 68-800045837 BROADCAST MONTH: NOVEMBER
ORDER NUMBER: 403949 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#: 10.30-11.5
SCHEDULE DATES: 10/30/2012 - 11/05/2012 AGY#/ADV#: 304/26230
BILLING CYCLE: MONTHLY DATE: 11/25/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/30 - 11/02	07:00A-09:00A	1,500	3	10/30	TU	08:55:27A	:30		KAN1210TOUH	1,500		
					10/31	WE	07:25:28A	:30		KAN1210TOUH	1,500		
					11/01	TH	08:40:48A	:30		KAN1210TOUH	1,500		
2	11/05 - 11/05	07:00A-09:00A	1,500	1	11/05	MO	08:55:11A	:30		KAN1210TOUH	1,500		
3	10/30 - 11/02	05:00P-06:00P	2,200	1	10/31	WE	05:23:11P	:30		KAN1210TOUH	2,200		
4	10/30 - 11/02	06:00P-06:30P	3,800	1	10/30	TU	06:16:07P	:30		KAN1210TOUH	3,800		
5	11/05 - 11/05	06:00P-06:30P	3,800	1	11/05	MO	05:58:11P	:30		KAN1210TOUH	3,800		
6	10/30 - 11/02	07:00P-07:30P	4,000	4	10/30	TU	07:16:30P	:30		KAN1210TOUH	4,000		
					10/31	WE	07:29:34P	:30		KAN1210TOUH	4,000		
					11/01	TH	07:13:23P	:30		KAN1210TOUH	4,000		
					11/02	FR	07:12:20P	:30		KAN1210TOUH	4,000		
7	11/05 - 11/05	07:00P-07:30P	4,000	1	11/05	MO	07:13:38P	:30		KAN1210TOUH	4,000		
8	10/30 - 11/04	11:00P-11:35P	3,200	1	11/01	TH	11:31:13P	:30		KAN1210TOUH	3,200		
9	10/30 - 11/02	06:00A-07:00A	1,500	3	10/31	WE	06:49:21A	:30		KAN1210TOUH	1,500		
					11/01	TH	06:47:15A	:30		KAN1210TOUH	1,500		
					11/02	FR	06:11:04A	:30		KAN1210TOUH	1,500		
10	11/05 - 11/05	06:00A-07:00A	1,500	1	11/05	MO	06:54:37A	:30		KAN1210TOUH	1,500		

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11	11/03 - 11/04	08:00A-09:00A	1,400	1	11/04	SU	07:58:31A	:30		KAN1210TOUH	1,400		
12	10/30 - 11/02	11:35P-12:02A	1,000	4	10/30	TU	12:01:31A	:30		KAN1210TOUH	1,000		
					10/31	WE	11:44:13P	:30		KAN1210TOUH	1,000		
					11/01	TH	11:54:18P	:30		KAN1210TOUH	1,000		
					11/02	FR	11:59:50P	:30		KAN1210TOUH	1,000		
13	11/05 - 11/05	11:35P-12:02A	1,000	1	11/05	MO	11:44:19P	:30		KAN1209PROH	1,000		
14	10/30 - 11/02	09:00A-10:00A	1,100	4	10/30	TU	09:48:37A	:30		KAN1210TOUH	1,100		
					10/31	WE	09:34:44A	:30		KAN1210TOUH	1,100		
					11/01	TH	09:51:29A	:30		KAN1210TOUH	1,100		
					11/02	FR	09:23:36A	:30		KAN1210TOUH	1,100		
15	11/05 - 11/05	09:00A-10:00A	1,100	1	11/05	MO	09:44:55A	:30		KAN1210TOUH	1,100		
16	10/30 - 11/02	10:00A-11:00A	1,100	4	10/30	TU	10:54:09A	:30		KAN1210TOUH	1,100		
					10/31	WE	10:28:42A	:30		KAN1210TOUH	1,100		
					11/01	TH	10:42:33A	:30		KAN1210TOUH	1,100		
					11/02	FR	10:17:07A	:30		KAN1210TOUH	1,100		
17	11/05 - 11/05	10:00A-11:00A	1,100	1	11/05	MO	10:34:49A	:30		KAN1210TOUH	1,100		
18	10/30 - 11/02	11:00A-12:00P	1,600	4	10/30	TU	11:17:26A	:30		KAN1210TOUH	1,600		
					10/31	WE	11:44:56A	:30		KAN1210TOUH	1,600		
					11/01	TH	11:30:45A	:30		KAN1210TOUH	1,600		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
18 -	10/30 - 11/02	11:00A-12:00P	1,600	4	11/02	FR	11:43:34A	:30		KAN1210TOUH	1,600		
20	10/30 - 11/02	12:00P-12:30P	1,400	4	10/30	TU	12:15:24P	:30		KAN1210TOUH	1,400		
					10/31	WE	12:28:57P	:30		KAN1210TOUH	1,400		
					11/01	TH	12:22:36P	:30		KAN1210TOUH	1,400		
					11/02	FR	12:22:32P	:30		KAN1210TOUH	1,400		
21	11/05 - 11/05	12:00P-12:30P	1,400	1	11/05	MO	12:00:03P	:30		KAN1210TOUH	1,400		
22	10/30 - 11/02	12:30P-01:00P	1,100	4	10/30	TU	01:13:11P	:30		KAN1210TOUH	1,100		
					10/31	WE	12:47:56P	:30		KAN1210TOUH	1,100		
					11/01	TH	12:51:34P	:30		KAN1210TOUH	1,100		
					11/02	FR	12:36:56P	:30		KAN1210TOUH	1,100		
23	11/05 - 11/05	12:30P-01:00P	1,100	1	11/05	MO	12:44:14P	:30		KAN1210TOUH	1,100		
24	10/30 - 11/02	04:00P-05:00P	800	1	10/31	WE	04:20:41P	:30		KAN1210TOUH	800		
25	10/30 - 11/02	07:30P-08:00P	4,000	4	10/30	TU	07:37:40P	:30		KAN1210TOUH	4,000		
					10/31	WE	07:53:38P	:30		KAN1210TOUH	4,000		
					11/01	TH	07:58:24P	:30		KAN1210TOUH	4,000		
					11/02	FR	07:52:40P	:30		KAN1210TOUH	4,000		
26	11/05 - 11/05	07:30P-08:00P	4,000	1	11/05	MO	07:36:33P	:30		KAN1210TOUH	4,000		
27	10/30 - 11/02	12:02A-01:06A	500	4	10/30	TU	12:25:49A	:30		KAN1210TOUH	500		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
27 -	10/30 - 11/02	12:02A-01:06A	500	4	10/31	WE	12:35:20A	:30		KAN1210TOUH	500		
					11/01	TH	12:47:40A	:30		KAN1210TOUH	500		
					11/02	FR	01:01:21A	:30		KAN1210TOUH	500		
28	11/05 - 11/05	12:02A-01:06A	500	1	11/05	MO	12:44:05A	:30		KAN1209PROH	500		
29	10/30 - 11/02	01:00P-03:00P	1,100	4	10/30	TU	02:41:07P	:30		KAN1210TOUH	1,100		
					10/31	WE	01:32:08P	:30		KAN1210TOUH	1,100		
					11/01	TH	01:55:21P	:30		KAN1210TOUH	1,100		
					11/02	FR	01:28:00P	:30		KAN1210TOUH	1,100		
30	11/05 - 11/05	01:00P-03:00P	1,100	1	11/05	MO	01:31:19P	:30		KAN1210TOUH	1,100		
31	10/30 - 11/02	03:00P-04:00P	700	4	10/30	TU	03:12:57P	:30		KAN1210TOUH	700		
					10/31	WE	03:30:54P	:30		KAN1210TOUH	700		
					11/01	TH	03:32:25P	:30		KAN1210TOUH	700		
					11/02	FR	03:53:26P	:30		KAN1210TOUH	700		
32	11/05 - 11/05	03:00P-04:00P	700	1	11/05	MO	03:36:45P	:30		KAN1210TOUH	700		
33	11/05 - 11/05	10:00P-11:00P	10,000	1	11/05	MO	10:44:27P	:30		KAN1209PROH	10,000		
34	10/30 - 10/30	10:00P-11:00P	6,500	1	10/30	TU	10:49:36P	:30		KAN1210TOUH	6,500		
35	10/31 - 10/31	10:00P-11:00P	12,000	1	10/31	WE	10:30:57P	:30		KAN1210TOUH	12,000		

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36	11/04 - 11/04	08:00P-09:00P	12,000	1	11/04	SU	08:10:00P	:30		KAN1210TOUH	12,000		
37	11/01 - 11/02	12:02A-01:06A	500	2	11/01	TH	12:59:48A	:30		KAN1210TOUH	500		
					11/02	FR	12:46:19A	:30		KAN1210TOUH	500		
38	11/05 - 11/05	12:02A-01:06A	500	1	11/05	MO	12:58:34A	:30		KAN1209PROH	500		
39	11/03 - 11/03	01:35A-02:35A	100	1	11/03	SA	01:36:21A	:30		KAN1210TOUH	100		
PERIOD GROSS COST PER ORDER CONFIRMATION: 155,700.00				TOTAL UNITS: 76			ACTUAL GROSS BILLING: 155,700.00					TOTAL ADJUSTMENTS: 0.00	
							AGENCY COMMISSION: -23,355.00						
							NET DUE: 132,345.00						
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